

1 JOSEPH M. SWEENEY, ESQ. (78363)  
2 WILLIAM M. KAUFMAN, ESQ. (242196)  
3 **SWEENEY, MASON, WILSON & BOSOMWORTH**  
4 A Professional Law Corporation  
5 983 University Avenue, Suite 104C  
6 Los Gatos, CA 95032-7637  
7 Telephone: (408) 356-3000  
Facsimile: (408) 354-8839  
8 Attorneys for Creditor,  
DALEO, INC.

9 **UNITED STATES BANKRUPTCY COURT**

10 **NORTHERN DISTRICT OF CALIFORNIA, SAN FRANCISCO DIVISION**

11 In re: Bankruptcy Case Nos. 19-30088 (DM) (Lead Case)  
12 PG&E CORPORATION 19-30089 (DM)  
13 -and- Chapter 11  
14 PACIFIC GAS & ELECTRIC (Jointly Administered)  
15 COMPANY,  
16 Debtors.  
17  Affects PG&E Corporation  
18  Affects Pacific Gas and Electric  
Company  
19  Affects both Debtors  
20 \*All papers shall be filed in the Lead Case,  
No. 19-30088 (DM)

**NOTICE PURSUANT TO 11 U.S.C. Section  
546(b)(2) RELATED TO PERFECTION,  
MAINTENANCE AND ENFORCEMENT OF  
MECHANICS LIEN CLAIMS**

- Affects PG&E Corporation  
 Affects Pacific Gas and Electric  
Company  
 Affects both Debtors

\*All papers shall be filed in the Lead Case,  
No. 19-30088 (DM)

22 PLEASE TAKE NOTICE that Daleo, Inc. ("DALEO" or "Creditor") furnished gas main  
23 replacement work, trenching boring, tie-in, gas meter relocations and related construction work at the  
24 underground gas pipelines that run along or under certain streets and addresses in various California  
25 counties. Pacific Gas & Electric Company ("PG&E") hired DALEO to perform this work under a  
26 certain pre-petition Master Services Agreement, Blanket Purchase Order, purchase order no.  
27 2700055265 dated January 22, 2018, and several Work Order Authorizations dated June 4, 2018, July  
28 16, 2018, August 6, 2018, September 3, 2018, and October 1, 2018, potential change orders, change

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**NOTICE OF PERFECTION OF MECHANICS LIEN (DALEO, INC.)**

1

1 orders, and invoices (collectively the “Contract”). Prior to the filing of the Debtors’ bankruptcy case,  
2 DALEO provided labor, equipment, services, and materials to PG&E under the Contract along  
3 PG&E’s pipelines in the following California counties: Santa Clara, Alameda, and San Mateo (the  
4 “Properties”). The Work under the Contract is a “work of improvement” as defined under California  
5 Civ. Code § 8050(a).

6 Under California Civ. Code § 8414,

7 A claimant other than a direct contractor may not enforce a lien unless the claimant records a  
8 claim of lien within the following time frames:

- 9 (a) After the claimant ceases to provide work.  
10 (b) Before the earlier of the following time frames:  
11 (1) Ninety days after completion of the work of improvement.  
12 (2) Thirty days after the owner records a notice of completion or cessation.

13 Likewise, California Civ. Code § 8460(a) provides that,

14 (a) The claimant shall commence an action to enforce a lien within 90 days after  
15 recordation of the claim of lien. If the claimant does not commence an action to enforce  
the lien within that time, the claim of lien expires and is unenforceable.

16 Pursuant to 11 U.S.C. § 546(b), DALEO hereby gives notice in lieu of the commencement of  
17 any such action to perfect, maintain, or continue DALEO’s liens. Accordingly, DALEO requests  
18 adequate protection of its liens.

19 A true and correct copy of DALEO’s lien recorded in Santa Clara County Document No.  
20 24168184 on April 30, 2019 (Underground pipe between Lincoln St. and Lewis St. in Santa Clara,  
21 California) is attached hereto as **Exhibit A**.

22 A true and correct copy of DALEO’s lien recorded in Santa Clara County Document No.  
23 24168185 on April 30, 2019 (Underground pipe between E. Saint James St. and Basch Avenue and  
24 Beverly Blvd., in San Jose, California) is attached hereto as **Exhibit B**.

25 A true and correct copy of DALEO’s lien recorded in Alameda County Document No.  
26 2019083800 on May 7, 2019 (Underground pipe between Hearst Avenue between 6<sup>th</sup> and 8<sup>th</sup> St. in  
27 Berkeley, California) is attached hereto as **Exhibit C**.

1        A true and correct copy of DALEO's lien recorded in Alameda County Document No.  
2 2019083801 on May 7, 2019 (Underground pipe between Valley View Rd., Pinehaven Road and  
3 Beauforest Drive, in Oakland, California) is attached hereto as **Exhibit D**.

4        A true and correct copy of DALEO's lien recorded in San Mateo County Document No. 2019-  
5 033241 on May 6, 2019 (Underground pipe between Brittan Avenue and Leslie Drive in San Carlos,  
6 California) is attached hereto as **Exhibit E**.

7        DALEO asserts secured interests in the Properties to the fullest extent allowed by applicable  
8 law, including interest. Further, DALEO reserves the right to supplement and/or amend this Notice,  
9 and reserves any and all other rights under applicable law.

10 Dated: May 29, 2019

**SWEENEY, MASON, WILSON & BOSOMWORTH**

11        By: /s/ William M. Kaufman  
12 JOSEPH M. SWEENEY, ESQ.  
13 WILLIAM M. KAUFMAN, ESQ.  
14 Attorneys for DALEO, INC.

**CERTIFICATE OF SERVICE**

14        I hereby certify that on May 29, 2019, a copy of the foregoing Notice of Perfection of  
15 Mechanics Lien Pursuant to Section 546(b) was filed electronically with the Clerk of Court using the  
16 CM/ECF system. Notice of this filing will be sent to all counsel and/or parties by operation of the  
court's electronic filing system.

17        /s/ Carol L. Mueller

## **EXHIBIT A**

Recording Requested By:

**DALEO, INC.**

When Recorded Return to:

Joseph M. Sweeney, Esq.  
SWEENEY, MASON, WILSON & BOSOMWORTH  
983 University Ave., Ste. 104C  
Los Gatos, CA 95032-7637

**24168184**

Regina Alcomendras  
Santa Clara County - Clerk-Recorder  
04/30/2019 02:28 PM

**CONFORMED COPY**

Copy of document recorded.  
Has not been compared with original.

SPACE ABOVE THIS LINE FOR RECORDER'S USE

## **MECHANICS LIEN**

1. DALEO, INC. ("Claimant"), claims a Mechanics Lien for the labor, services, equipment, and/or materials under California Civil Code Section 8416, et seq., upon the systems, structures, improvements, and/or premises of owner as described below; and upon every estate or interest of owner or any party associated therewith. The labor, services, equipment, and/or materials, were provided upon certain parcel(s) of land situated in the County of Santa Clara, State of California, said land described as follows: **Underground gas pipeline that runs along or under the following streets or addresses: Between Lincoln Street and Lewis Street in Santa Clara, California, PM No. 31208427 and as further described in Exhibit A attached and incorporated herein.**

2. After deducting all just credits and offsets, the principal sum of \$91,928.23, together with interest at the rate of ten percent (10%) per annum from the date payment became due, is due Claimant for the following labor, materials, services and/or equipment: **Trenching, boring, tie-in, gas meter relocations and related construction work as further described in Exhibit A attached and incorporated herein.**

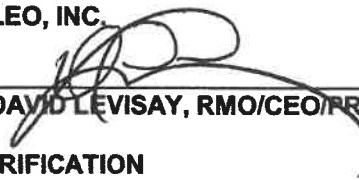
3. Claimant furnished the labor or services or equipment or materials, at the request of or under contract with: **Pacific Gas & Electric Company, 77 Beale Street, 32<sup>nd</sup> Floor, San Francisco, CA 94015.**

4. The name and address of the owner(s) or reputed owner(s) of the real property is/are: **Pacific Gas & Electric Company, 77 Beale Street, 32<sup>nd</sup> Floor, San Francisco, CA 94015.**

5. Claimant's address is: **Daleo, Inc., 550 East Luchessa Avenue, Gilroy, CA 95020.**

Dated: April 25, 2019

**DALEO, INC.**

By: 

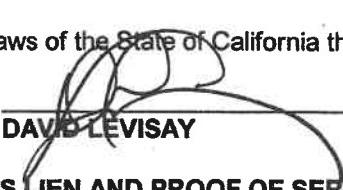
**DAVID LEVISAY, RMO/CEO/PRESIDENT**

**VERIFICATION**

I, DAVID LEVISAY, am the RMO/CEO/PRESIDENT of Claimant on the foregoing claim of Mechanics Lien. I am authorized to make this verification for and on its behalf. I have read the foregoing claim of Mechanics Lien and know the contents of the claim of Mechanics Lien to be true of my own knowledge, except for those matters stated on my information and belief, and as to those matters I believe them to be true.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Dated: April 25, 2019

  
**DAVID LEVISAY**

**NOTICE OF MECHANICS LIEN AND PROOF OF SERVICE AFFIDAVIT  
FOLLOW ON NEXT PAGE**

**NOTICE OF MECHANICS LIEN  
ATTENTION!**

**Upon the recordation of the enclosed MECHANICS LIEN with the county recorder's office of the county where the property is located, your property is subject to the filing of a legal action seeking a court-ordered foreclosure sale of the real property on which the lien has been recorded. That legal action must be filed with the court no later than 90 days after the date that mechanics lien is recorded.**

**The party identified in the mechanics lien may have provided labor or materials for improvements to your property and may not have been paid for these items. You are receiving this notice because it is a required stop in filing a mechanics lien foreclosure action against your property. The foreclosure action will seek a sale of your property in order to pay for unpaid labor, materials, or improvements provided to your property. This may affect your ability to borrow against, refinance, or sell the property until the mechanics lien is released.**

**BECAUSE THE LIEN AFFECTS YOUR PROPERTY, YOU MAY WISH TO SPEAK WITH YOUR CONTRACTOR IMMEDIATELY, OR CONTACT AN ATTORNEY, OR FOR MORE INFORMATION ON MECHANICS LIENS GO TO THE CONTRACTORS STATE LICENSE BOARD WEB SITE AT [www.cslb.ca.gov](http://www.cslb.ca.gov).**

**PROOF OF SERVICE AFFIDAVIT**  
*California Civil Code Section 8416 (a)(7), (c)(1)*

On April 30, 2019, I, Carol L. Mueller, served a copy of this MECHANICS LIEN and NOTICE OF MECHANICS LIEN by U.S. Certified Mail, evidenced by a certificate of mailing, postage prepaid, addressed to the following owner(s) or reputed owner(s) of the property:

Reputed Owner(s):

**Pacific Gas & Electric Company  
77 Beale Street, 32<sup>nd</sup> Floor  
San Francisco, CA 94105**

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

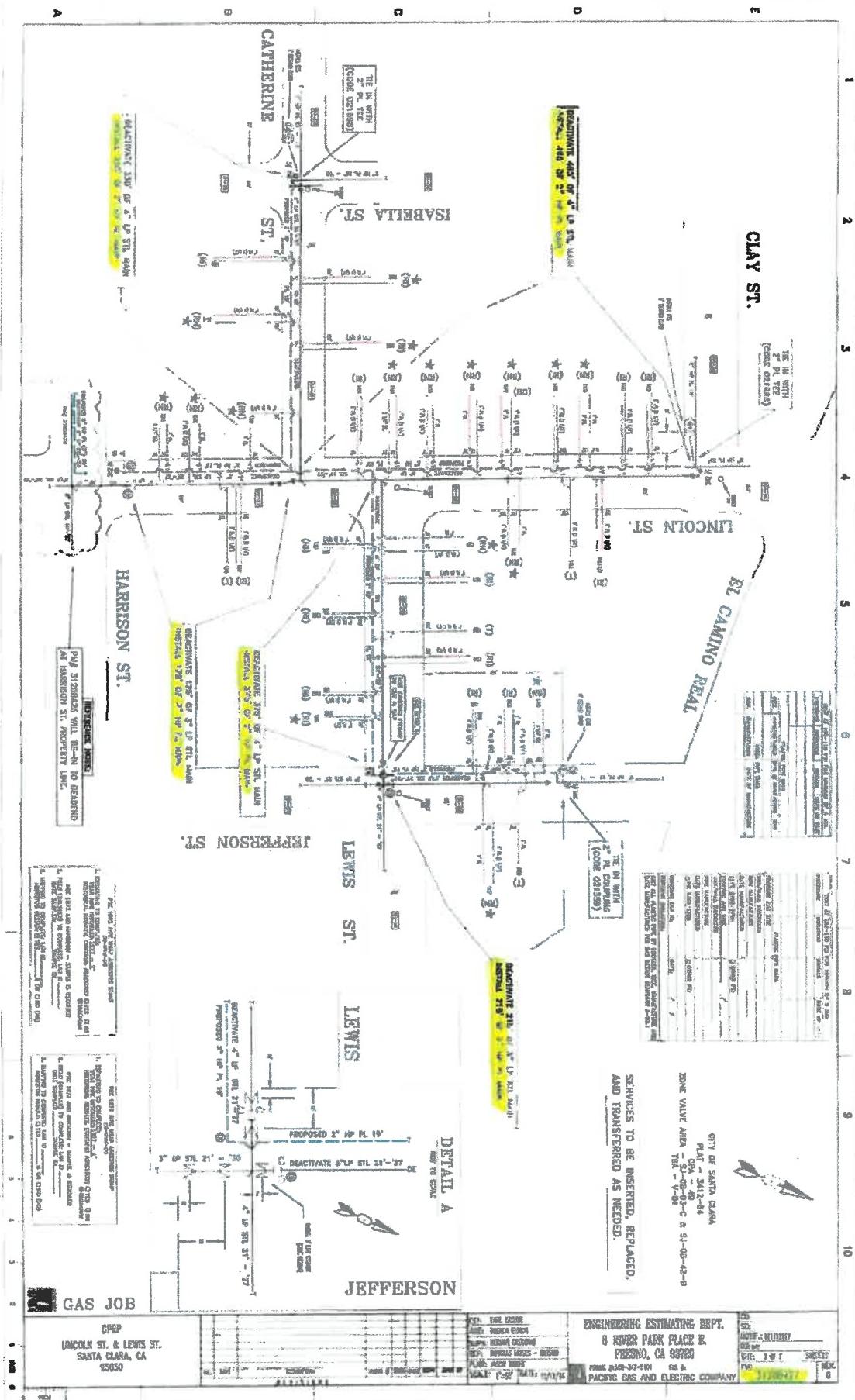
Dated: April 30, 2019

  
\_\_\_\_\_  
Carol L. Mueller

## **EXHIBIT A**

Lincoln St + Lewis St.

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**PGD8.17 - Hearst Ave & 7th St-berkeley**

Order #: 31286053 PO# 2700055265

PGD8.17	\$484.08
PGD8.18	\$247.97
<b>TOTAL</b>	<b>\$732.05</b>

**PGD8.07 - Valley View & Pinehaven - Oakland**

Order #: 31242328

PCO.0004	\$18,375.00
RFI.0006	Replace/Repair stairway @6323 Valley View Rd \$11,500.00
<b>TOTAL</b>	<b>\$29,875.00</b>

**PGD8.08 - Lincoln & Lewis - San Jose**

Order #: 31208427 PO# 2700055265

PGD8.08-34	\$10,294.08
PGD8.08-35	\$22,118.66
PGD8.08-27	\$2,168.56
PGD8.08-28	\$407.50
PGD8.08-30	\$676.20
PGD8.08-31	\$47,391.99
PGD8.08-32	\$315.57
PGD8.08-33	\$8,555.67
<b>TOTAL</b>	<b>\$91,928.23</b>

**PGD8.10 - Britten & Leslie - San Carlos**

Order #: 31319353 PO# 2700055265

PGD8.10-18	\$299,250.00
PGD8.10-20	\$23,955.75
PGD8.10-21	\$4,667.25
PGD8.10-17	\$13,841.63
PGD8.10-19	\$19,170.44
<b>TOTAL</b>	<b>\$360,885.07</b>

**PGD8.11 - E Saint James & Basch - San Jose**

Order #: 31284241 PO# 2700055265

PGD8.11-13	\$48,392.83
PGD8.11-14	\$28,904.40
PGD8.11-15	\$8,624.18
PGD8.11-16	\$10,896.37
PGD8.11-17	\$12,991.13
PGD8.11-18	\$6,756.79
PGD8.11-19	\$15,372.25
PGD8.11-20	\$1,093.85
PGD8.11-11	\$54,056.22
<b>TOTAL</b>	<b>\$187,088.02</b>

Total all projects

**\$670,508.37**

## Work Authorization

## Work Authorization

## Record Information

Project Number: DI-00786

Work Type: Distribution Main  
ReplacementProject Name: DI-00786 OCW LINCOLN  
ST.& LEWIS ST. SANTA  
CLARARecord Last Update Date: 05/21/2018 08:29 AM  
(UTC-8)

Record No.: WA-00001

Status: Closed

Region: Ctr Cst

Order Number: 31208427

NTE (Hours): 0.0

Service Contractor:

NTE (Dollars): 513,579.18

Specialty Contractor:

BPO/CWA Number: 2700055265

Contractor: Dateo

Reporting Date: 06/04/2018

## Description

Description: This Work Authorization provides the Contractor with the direction to perform work in accordance with the above mentioned Blanket Purchase Order (BPO). The BPO has been executed within the terms and conditions of the Master Services Agreement (MSA). Contractor is authorized to perform services only as described in the attached approved Scope of Work.

Contractor shall not commence construction nor mobilize equipment and personnel to the Jobsite until authorized to do so in a Notice to Proceed (NTP) issued by PG&E. The NTP will contain all Permits, the Environmental Release to Construct (ERTC), and other requirements for the Work. A Site-Specific Safety Plan shall be submitted prior to NTP. An approved Site-Specific Safety Plan is a pre-requisite for NTP issuance. Contractor may mobilize to the Jobsite after receiving the NTP. Prior to start of construction PG&E will conduct a jobsite pre-construction kick-off meeting as well as attend and participate in the Contractor's Tailboard and Job Safety Analysis (JSA) meeting.

By acknowledging this notice you agree to the information contained within this notice and agree to perform services in accordance with the BPO and approved Scope of Work.

Additional

Instructions:

Contractor

Comments:

Service Contractor

Comments:

Specialty Contractor

Comments:

Attachments (4)

Linked Records (0)

Linked Mail (0)

## **EXHIBIT B**

Recording Requested By:

DALEO, INC.

When Recorded Return to:

Joseph M. Sweeney, Esq.  
SWEENEY, MASON, WILSON & BOSOMWORTH  
983 University Ave., Ste. 104C  
Los Gatos, CA 95032-7637

24168185

Regina Alcomendras  
Santa Clara County - Clerk-Recorder  
04/30/2019 02:28 PM

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2. After deducting all just credits and offsets, the principal sum of **\$187,088.02**, together with interest at the rate of ten percent (10%) per annum from the date payment became due, is due Claimant for the following labor, materials, services and/or equipment: **Trenching, boring, tie-in, gas meter relocations and related construction work as further described in Exhibit A attached and incorporated herein.**

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Dated: April 25, 2019

DALEO, INC.

By:

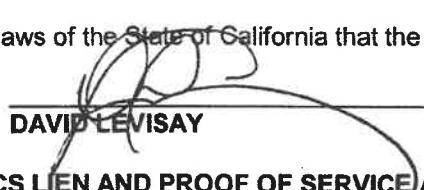
  
**DAVID LEVISAY, RMO/CEO/PRESIDENT**

VERIFICATION

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**DAVID LEVISAY**

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**FOLLOW ON NEXT PAGE**

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The party identified in the mechanics lien may have provided labor or materials for improvements to your property and may not have been paid for these items. You are receiving this notice because it is a required stop in filing a mechanics lien foreclosure action against your property. The foreclosure action will seek a sale of your property in order to pay for unpaid labor, materials, or improvements provided to your property. This may affect your ability to borrow against, refinance, or sell the property until the mechanics lien is released.

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**PROOF OF SERVICE AFFIDAVIT**  
*California Civil Code Section 8416 (a)(7), (c)(1)*

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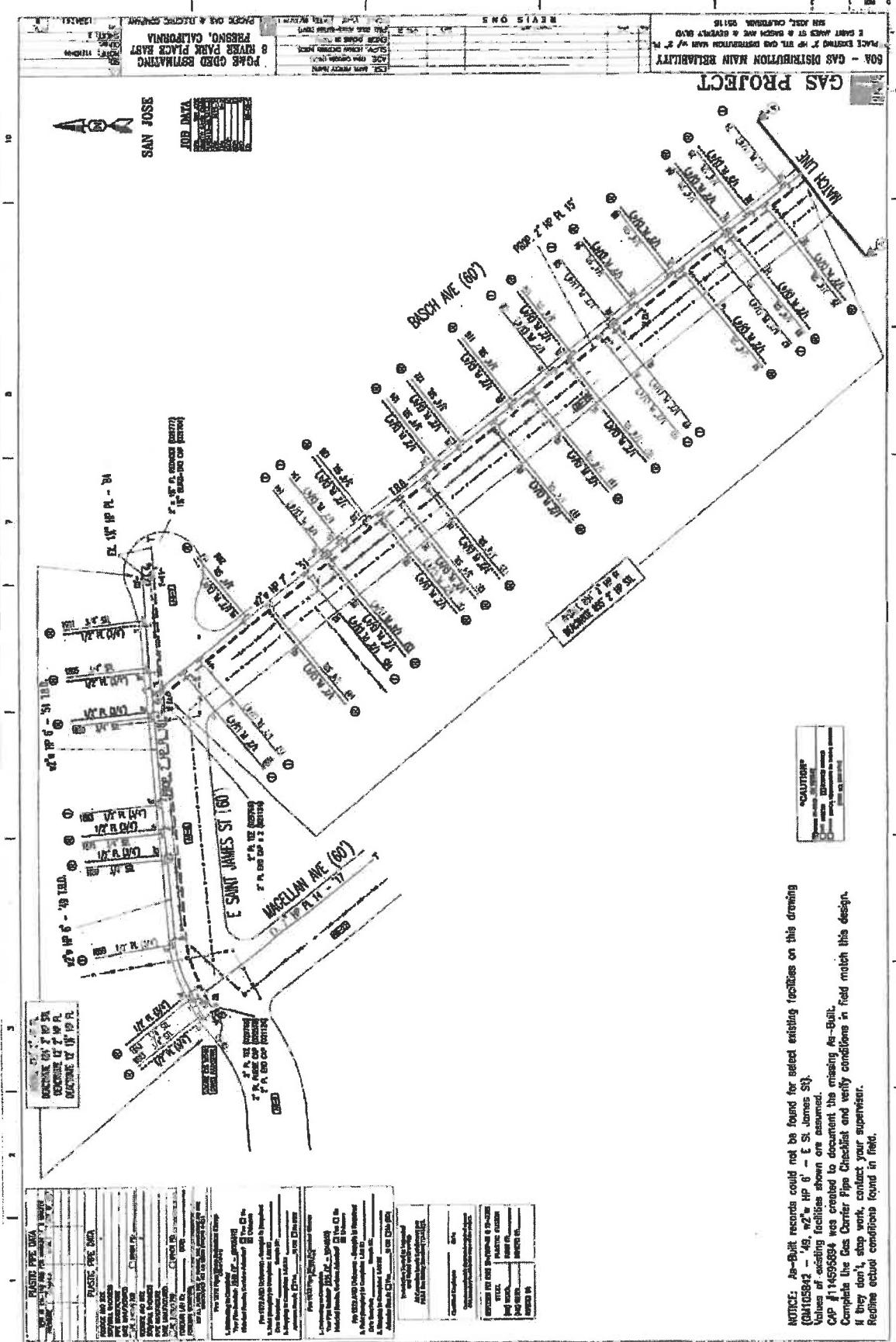
I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

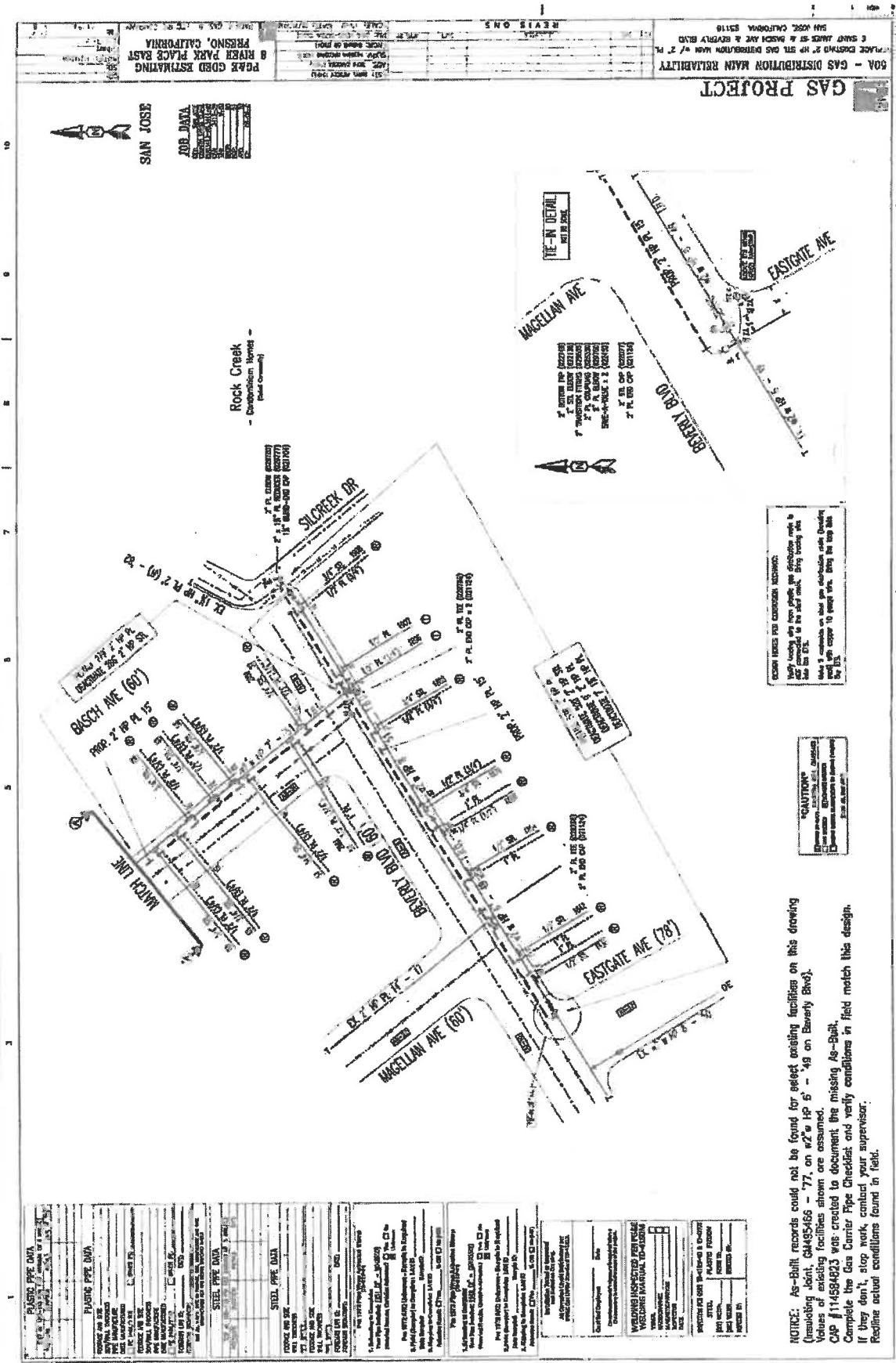
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\_\_\_\_\_  
Carol L. Mueller

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PGD806-18	\$247.97
<b>TOTAL</b>	<b>\$732.05</b>

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PGD808-28	\$407.50
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PGD808-31	\$47,391.99
PGD808-32	\$315.57
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Order #: 31284241 PO# 2700055265

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PGD8.11-16	\$10,896.37
PGD8.11-17	\$12,991.13
PGD8.11-18	\$6,756.79
PGD8.11-19	\$15,372.25
PGD811-20	\$1,093.85
PGD811-11	\$54,056.22
<b>TOTAL</b>	<b>\$187,088.02</b>

Total all projects

**\$670,508.37**



## INVOICE

**PLEASE REMIT TO:**

Banc First  
Box 4  
Chandler, OK 74834

**PAYMENT TERMS:**

2% 15 Days

Bill To: Pacific Gas & Electric Company  
6121 Bollinger Canyon Rd  
San Ramon, CA 94583  
Attn: GDCMInvoiceMailbox@pge.com

Job No.: PGD811  
Invoice No.: PGD811-20  
Invoice Date: 3.22.19  
Due Date: 4.21.19

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PG&E Order No.:	31284241	MSA No.:	4400011062
Project Location:	E. Saint James St & Basch Ave	CWA No.:	2700055265
Billing Description:	2019 - PCO.0003 - 137 Basch Ave		
Work Beginning:	11.27.18		
Work Ending:	11.27.18		

**PROGRESS PAYMENT NO.: 20**

ORIGINAL CWA AMOUNT:	\$668,663.97
CWA CHANGE ORDER AMOUNT:	\$1,093.85
REVISED CWA AMOUNT:	\$23,222.89
TOTAL COMPLETED TO DATE:	\$611,372.85
LESS PREVIOUS BILLINGS:	(\$610,279.00)
AMOUNT DUE THIS BILLING:	\$1,093.85
LESS RETENTION: 0%	\$0.00
<b>TOTAL DUE:</b>	<b>\$1,093.85</b>

550 E. Luchessa Avenue / Gilroy, CA 95020 / P 408.846.9621 / F 408.846.9611 / DALEOINC.COM

### **UNIT INVOICE BREAKDOWN**

PG&E Order No. 101 PEBBABLES Award Dates 10/10/00 & 10/10/00 Security Dates  
Ref Areas Central Coast North & South, San Jose and So Cal  
RPSA Nos 44000001  
CPRA Nos 27000001

**Dales Job No.:** 100-001  
**Invoice No.:** 100001-001  
**Progress Billing No.:** 10  
**Invoice Date:** 12/20/00

**UNIT INVOICE BREAKDOWN**

UNIT INVOICE BREAKDOWN									
Line	Description	Quantity	Unit	Rate	Amount	Line	Unit	Rate	Amount
05	IN-Cut-1	Curb Water - Plastic	'ea	\$ 100.00	\$ 433.00	0	'ea	\$ -	\$ -
07	IN-CUT-2	Curb, Bent, and Flairing, Plastic	'ea	\$ 100.00	\$ 11,300.00	0	'ea	\$ 11,300.00	\$ 11,300.00
08	IN-Hydro-1	Excavated Area, 3/4" - 2", 0-10'	'ea	\$ 100.00	\$ -	0	'ea	\$ -	\$ -
09	IN-Hydro-2	Excavated Area, 3/4" - 2", 0-10'	'ea	\$ 271.00	\$ 15,300.00	0	'ea	\$ 15,300.00	\$ 15,300.00
10	IN-Motor-1	Install Motor/Replace, Standard, w/ cover	'ea	\$ 100.00	\$ -	0	'ea	\$ -	\$ -
01	IN-Motor-2	Install Motor/Replace, No Standard, >1 meter	'ea	\$ 172.00	\$ -	0	'ea	\$ -	\$ -
02	IN-Pump-1	Potable Pump, 3/4"	'ea	\$ 100.00	\$ 1,000.00	0	'ea	\$ 100.00	\$ 100.00
03	IN-Pump-2	Potable Pump, 3/4"	'ea	\$ 203.00	\$ -	0	'ea	\$ -	\$ -
04	IN-Sew-1	Sew Cut - Hard Surface, < 4.0" depth	'ea	\$ 2.00	\$ -	0	'ea	\$ -	\$ -
05	IN-Sew-2	Sew Cut - Hard Surface, < 4.1" - 8" depth	'ea	\$ 3.13	\$ -	0	'ea	\$ 10,481.33	\$ 10,481.33
06	IN-Sew-3	Sew Cut - Hard Surface, < 8.1" - 10" depth	'ea	\$ 4.25	\$ 22,000.00	0	'ea	\$ 450.00	\$ 450.00
07	IN-Sew-4	Sew Cut - Hard Surface, >10" depth	'ea	\$ 7.00	\$ -	0	'ea	\$ -	\$ -
08	IN-Terr-1	Lugger - Soil Performance, w/ a pump	'ea	\$ 104.00	\$ -	0	'ea	\$ -	\$ -
09	IN-Weld-1	Shiny Metal Fit Address	'ea	\$ 80.00	\$ -	0	'ea	\$ -	\$ -
10	IN-Weld-PCB-1	PCB Address Wreath and <10' x 10' area, Insert In Plastic	'ea	\$ 1,250.00	\$ -	0	'ea	\$ -	\$ -
101	IN-Weld-PCB-2	Address Wreath and <10' x 10' area, Insert In Plastic	'ea	\$ 92.00	\$ 1,000.00	0	'ea	\$ 1,000.00	\$ 1,000.00
102	IN-Weld-PCB-3	Cap Block - Lintel - Additional Coverage, >10'	'ea	\$ 21.00	\$ -	0	'ea	\$ -	\$ -
Grand Total:									
1	Health Checks		'ea	\$ 100.00	\$ 100.00	0	'ea	\$ 100.00	\$ 100.00
2	Sharing		'ea	\$ 100.00	\$ -	0	'ea	\$ -	\$ -
3	Houseline Plumbing Permits (Basic/Ref permit only)		'ea	\$ -	\$ -	0	'ea	\$ -	\$ -
4	Restoration		'ea	\$ -	\$ -	0	'ea	\$ -	\$ -
5	OY Previews		'ea	\$ -	\$ -	0	'ea	\$ -	\$ -
6			'ea	\$ -	\$ -	0	'ea	\$ -	\$ -
Grand Total:									
1	1	Chipping Instrumental by Pile	'ea	\$ 0.750.00	\$ 0.750.00	0	'ea	\$ 0.750.00	\$ 0.750.00
2	1	Stone Boxes	'ea	\$ 10,372.00	\$ 10,372.00	0	'ea	\$ 10,372.00	\$ 10,372.00
3	1	SLT Boxes/duct	'ea	\$ 1,000.00	\$ 1,000.00	0	'ea	\$ 1,000.00	\$ 1,000.00
4			'ea	\$ -	\$ -	0	'ea	\$ -	\$ -
5			'ea	\$ -	\$ -	0	'ea	\$ -	\$ -

**Potential Change Orders****Record Information**

Project Name: DI-01081 OCW E SAINT JAMES ST AND BASCH AVE. SA	Record Last Update 03/21/2019 01:52 PM (UTC-8)
	Date:
Project Number: DI-01081	Creation Date: 02/13/2019 03:23 PM (UTC-8)
Record No.: PCO-0003	Creator: PGE Admin
Status: Authorized	Company: Daleo, Inc

**General Information**

Title: 137 Basch Ave	Impact Type: Contract Change
Category of Change: Unforeseen Pipe/Valve Condition	Cost Type: T & E
Requested By: Contractor	

**Change Order Trigger**

Trigger Category:
Trigger:
Trigger Definition:

**Reference Processes**

Reference RFI: RFI0002	Reference FI:
ROM/Cost: \$1,093.85	ROM Hours: 0

**Cost**

Equipment: \$0.00	Material: \$0.00
Labor: \$0.00	Other: \$1,093.85
Sub-Total: \$1,093.85	
Markup Cost: \$0.00	Percent Markup: 0.0
Proposed Amount: \$1,093.85	
Negotiated Amount: \$0.00	

**Description**

**IMPORTANT:** To ensure timely processing, please include ALL details such as when, where, and why.

**Detailed Description:** The GSR stated that the service to 137 Basch would be an insert. When Daleo cut the service loose from the main and attempted to insert it the pipe wouldn't go through the casing. This is to cover additional work for this service...

**Historical Description**

This area is on the final view form to accomodate historical descriptions from 2013 PCOs.

Description:
--------------

**Review Comments**

**Contractor Comments:** Excavate at location that we could not get through on existing gas line that we are using for insert and clear casing to provide service to house.

The anticipated cost do this work will be approximately \$1100.00. All back-up will be provided when invoiced.

Per GSR Insert was the method to be used. Once we attempted to insert and it would not go due damage of the existing gas service we either had to change the method which Daleo would be paid for the attempt or repair existing line and carry on with the insert. It was determined that it would be more cost effective to repair existing line and insert new gas service.

**FE Comments:**

**Construction Comments:** The GSR stated that the service to 137 Basch would be an insert. When Daleo cut the service loose from the main and attempted to insert it the pipe wouldn't go through the casing. Daleo had to dig up the service in a two other locations to cut out the bad section of casing and try to insert again. This additional cost is due to the additional time it took to replace this service. TJ 2.14.19

**PM Comments:** PM 2.6.19 - I reviewed the CWA again and it looks like there is a discrepancy on the QTY's for CTT vs New Installs. That's why I was questioning the method of installation for 137 Basch... Ok to process the RFI. approved...

**Contracts Comments:**

Root Cause:

Supervisor / Manager

Comments:

Additional Comments:

**Workflow Actions**

Workflow Action Step: Agree

Workflow Action Date: 02/06/2019 08:28 AM  
(UTC-8)

Workflow Action Taken By: Douglas Moses-Batson

**Potential Changes**

0 Item(s)

No.	Sm	Short Description	Negotiated Amount	FI Number	RFI Number	WBS Code	Code Name

Attachments (0)

Linked Records (0)

Linked Mail (0)



*Pacific Gas and  
Electric Company*

### **Daily Statement of Labor, Material, and Equipment**

Furnished by Contractor

1756



## DAILY STATEMENT

Sheet \_\_\_\_\_ of \_\_\_\_\_

Date:	11/27/18			Description of Work: 137 BASCH AVE.		
Customer:	PG&E			WENT TO INSERT, WOULD NOT GO: Dug up in STREET + Found BAD WIRE. WENT AGAIN +		
Customer Job #:	B 31284241			Would not go: Dug again + Found ↓		
Daleo Job #:	PGO.811					
Labor	Name	Labor Class Code	S	Hours		Remarks
	Miguel Gonzalez	663	operator	Reg. Time	1½ Time	
	Rosendo Flores	WF	foreman	2 ½		
	William Garcia	WW	labor	2 ½		
Contractor's Equipment	Equipment No.	Description				Hrs.
	B8117	276 BREAKER				1
	TRUCK # 211	F-550 COMP				2 ½
	TRUCK # 182	SMME 500 gal. VAC				1
	TRUCK # 219	10 yard dump.				
Rental Equipment	Description	Supplier			Ticket No.	Amount
Material & Misc. Expense	Description	Supplier			Ticket No.	Amount
Remarks:						
3/4 STEEL REIN FOR STREET. Fit size. + INSERT PIPE. BACKFILL STREET.						
Customer Rep.:				Date: 12 - 06 - 2018		
Daleo Rep.:				Date: 12 - 06 - 2018		



CUSTOMER #: PG&E  
DATE: 03/22/19  
WEEK ENDING: 11/27/18  
INVOICE #: PGD811-20  
DUE DATE: 04/21/19

BILL TO:  
PG&E  
PO Box 7760  
San Francisco, CA 94120-7760

Remit To:  
BancFirst  
Box 4  
Chandler, Ok 74834

PROJECT: PGD811 PG&E Gas Distribution		E Saint James & Basch-San Jose					
CODE	DESCRIPTION	PRIOR JTD	QUANTITY THIS PERIOD	QUANTITY JOB TO DATE	UNIT PRICE	THIS PERIOD EXTENSION	JOB TO DATE EXTENSION
1053	InsMain-2 - Install Main Trenchless, Plastic, 2", 1001-2500	800.0		800.0	63.45		48,480.00
1062	InsMain-11 - Install Main Trench, Plastic, 2", 1001-2500		1427.0	1427.0	132.15		180,158.75
1070	IN-TieConPl 1 - Tie-in By Contractor Plastic, 2-4"		4.0		4900.44		19,601.76
1073	IN-TiePGE-1 - Tie-In By PG&E Steel to Plastic, 2-4"		1.0		5785.00		5,785.00
1077	IN-KDPlas-1 - K&D, Plastic, 2-4"		3.0		1880.00		5,640.00
1080	IN-KDSt-4 - K&D, Steel, 2-4"		2.0		2990.00		5,980.00
1084	IN-InsServ-1 - Install Service, Plastic, 1/2" - 2", 41-80'		30.0		3986.50		114,342.90

550 E. Luchetta Avenue / Gilroy, CA 95020 / P 408.846.9621 / F 408.846.9611 / DALEOINC.COM



CUSTOMER #: PG&E  
DATE: 03/22/19  
WEEK ENDING: 11/27/18  
INVOICE #: PGD811-20  
DUE DATE: 04/21/19

BILL TO:  
PG&E  
PO Box 7760  
San Francisco, CA 94120-7760

PROJECT: PGD811 PG&E Gas Distribution		E Saint James & Basch-San Jose					
CODE	DESCRIPTION	PRIOR JTD	QUANTITY THIS PERIOD	QUANTITY JOB TO DATE	UNIT PRICE	THIS PERIOD EXTENSION	JOB TO DATE EXTENSION
1085	IN-InsServ-3 - Install Service, Plastic, 1/2" - 2", S1-120'	13.0		13.0	4996.20		62,101.00
1087	IN-CTT-1 - Cut, Test and Transfer, Plastic		15.0	15.0	880.00		13,350.00
1089	IN-HotTnk-1 - Hot Tank		35.0	35.0	273.96		9,588.60
1092	IN-Post-1 - Protection Post, 2-4"		5.0	5.0	190.00		950.00
1095	IN-Saw-2 - Saw Cut - Hard Surface, <4.1 - 6" Depth		3375.0	3375.0	3.15		10,631.25
1096	IN-Saw-3 - Saw Cut - Hard Surface, <8.1 - 12" Depth		100.0	100.0	4.35		435.00

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CUSTOMER #: PG&E  
DATE: 03/22/18  
WEEK ENDING: 11/27/18  
INVOICE #: PGD811-20  
DUE DATE: 04/21/19

BILL TO:  
PG&E  
PO Box 7760  
San Francisco, CA 94120-7760

PROJECT: PGD811 PG&E Gas Distribution		E Saint James & Basch-San Jose					
CODE	DESCRIPTION	PRIOR JTD	QUANTITY THIS PERIOD	QUANTITY JOB TO DATE	UNIT PRICE	THIS PERIOD EXTENSION	JOB TO DATE EXTENSION
1101	IN-AddSrvl-6 - Additional Service Length Adder	54.0		54.0	32.20		1,741.50
2001	Pass Through - Traffic Control (Almendariz #: )	109364.2		109364.2	1.00		109,364.22
2004	PCO.0001 - Overtime Requested by PG&E		1.0		1.00		6,756.79
2005	PCO.0002 - New Risers		1.0		1.00		15,372.25
2006	PCO.0003 - 137 Basch Ave Unforseen Pipe/Valve Condition		1.00		1.00	1,093.85	1,093.85

550 E. Luchessa Avenue / Gilroy, CA 95020 / P 408.846.9621 / F 408.846.9611 / DALEOINC.COM



CUSTOMER #: PG&E  
DATE: 03/22/19  
WEEK ENDING: 11/27/18  
INVOICE #: PGD811-20  
DUE DATE: 04/21/19

BILL TO:  
PG&E  
PO Box 7760  
San Francisco, CA 94120-7760

Remit To:  
BancFirst  
Box 4  
Chandler, OK 74834

PROJECT: PGD811 PG&E Gas Distribution		E Saint James & Basch-San Jose					
CODE	DESCRIPTION	PRIOR JTD	QUANTITY THIS PERIOD	QUANTITY JOB TO DATE	UNIT PRICE	THIS PERIOD EXTENSION	JOB TO DATE EXTENSION
PROJECT: DI-01081 OCW - E SAINT JAMES & BASCH AVE - SAN JOSE							
PO #:	2700055265					1083.85	611372.87
PM #:	31284241						

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Debtors Number	Description	No.	Entered Date	Balance after 1-3-19 1,16,15	Balance due as of 1-3-19 1,16,15	Washington Post through approv'd	Washington Post through approv'd approximate (CO)	Waiting on RFI approv'd (CO)	Completion
PGB805	R3 G ALDYLCA ANDRIA AVE OAK GROUP 1486	2700055265	\$ 267,321.47	\$ 267,321.47	\$ -	-	-	-	100
PGB806	SF G 50A EB HEARST AVE & 7TH ST BERKELEY	2700055265	\$ 238,177.92	\$ 237,445.87	\$ 732.05	-	-	-	100
PGB808	OCW LINCOLN ST & LEWIS ST SANTA CLARA	2700055265	\$ 592,964.92	\$ 500,695.81	\$ 92,269.11	-	-	-	100
PGB807	"R3" VALLEY VIEW AND PINEHAVEN OAKLAND	2700055265	\$ 1,097,459.50	\$ 1,097,459.50	\$ -	-	-	-	100
PGB810	OCW BRITTON AVE AND LESLIE DR SAN CARL.	2700055265	\$ 1,152,061.02	\$ 794,434.20	\$ 357,926.82	\$ 4,567.25	\$ -	-	100
PGB811	OCW E SAINT JAMES ST AND BASCH AVE SA	2700055265	\$ 575,138.85	\$ 423,245.06	\$ 151,919.79	\$ 12,991.13	\$ 23,253.64	\$ -	-
<b>TOTAL</b>			<b>\$ 3,923,173.68</b>	<b>\$ 3,320,371.91</b>	<b>\$ 602,841.77</b>	<b>\$ 17,554.38</b>	<b>\$ 23,253.64</b>		

## Work Authorization

## Work Authorization

## Record Information

Project Number: DI-01081

Work Type: Distribution Main  
ReplacementProject Name: DI-01081 OCWE SAINT  
JAMES ST AND BASCH  
AVE. SARecord Last Update Date: 09/18/2018 04:05 PM  
(UTC-8)

Record No.: WA-00001

Status: Closed

Region: Ctr Cst

Order Number: 31284241

NTE (Hours): 0.0

Service Contractor:

NTE (Dollars): 668,663.97

Specialty Contractor:

BPO/CWA Number: 2700055265

Contractor: Daleo

Reporting Date: 10/01/2018

## Description

Description: This Work Authorization provides the Contractor with the direction to perform work in accordance with the above mentioned Blanket Purchase Order (BPO). The BPO has been executed within the terms and conditions of the Master Services Agreement (MSA). Contractor is authorized to perform services only as described in the attached approved Scope of Work.

Contractor shall not commence construction nor mobilize equipment and personnel to the Jobsite until authorized to do so in a Notice to Proceed (NTP) issued by PG&E. The NTP will contain all Permits, the Environmental Release to Construct (ERC), and other requirements for the Work. A Site-Specific Safety Plan shall be submitted prior to NTP. An approved Site-Specific Safety Plan is a pre-requisite for NTP issuance. Contractor may mobilize to the Jobsite after receiving the NTP. Prior to start of construction PG&E will conduct a jobsite pre-construction kick-off meeting as well as attend and participate in the Contractor's Tailboard and Job Safety Analysis (JSA) meeting.

By acknowledging this notice you agree to the information contained within this notice and agree to perform services in accordance with the BPO and approved Scope of Work.

Additional PM - Within current funding. Approved

Instructions: cefti approved 9/10

Contractor

Comments:

Service Contractor

Comments:

Specialty Contractor

Comments:

Attachments (4)

Linked Records (0)

Linked Mail (0)

<https://pgecorp-unifier.oracleindustry.com/bp/studio/print/open?id=3713&userId=70303&...> 1/29/2019

## Request for Information



Project Number: DI-D1081	Status: CM_Review
Project Name: DI-D1081 OCW E SAINT JAMES ST AND BASCH AVE. SA	Creator: Joseph Franke
Record No.: RFI0002	Creator Company: DLO
Location:	Creation Date: 01/14/2019 11:46 AM (UTC-8)
CM:	Due Date: 01/14/2019
PM: Moses-Batson, D	Amount: \$0.00
Lead Inspector:	Title: 137 Beach Ave
Cost Impact?: Yes	ROM/Cost: \$1,093.85
Schedule Impact?: No	ROM Hours: 0
	Schedule Impact (days): 0

## Description

Current Condition: Dates tried to insert as requested on GSR to place a new service to 137 Basch Ave but existing casing has a bad spot and could not get through.

Proposed Solution: Excavate at location that we could not get through on existing gas line that we are using for insert and clear casing to provide service to house.

Anticipated Cost Impact The anticipated cost do this work will be approximately \$1100.00. All back-up Description: will be provided when invoiced.

## Anticipated Schedule Impact

Description:

## Revisions

- Additional Information Requested:
- Revisions to Original RFI:

## Response

- CM Review Comments:  
Response:  
Engineering Input:

 Cost Impact

0 Item(s)

No.	WBS Code	Code Name	Short Description	Amount

Total Amount \$0.00

**PCO's**

0 Item(s)

Project Name	Record No.	Title	Status	Category of Change	Trigger Category	Trigger	Change Category	Company

**Attachments (0)****Linked Records (0)****Linked Mail (0)**<https://pgecorp-unifier.oracleindustry.com/bp/studio/print/open?id=25424&userId=70303...> 1/14/2019



*Pacific Gas and  
Electric Company*

## Daily Statement of Labor, Material, and Equipment

Funneled by Contractors

**JOB LOCATION:** E Saint James & Basch - San Jose (PGRB.11 #1753)

CONTRACT OR SPEC. NO.: 27001112285  
DATE RECEIVED: 04/10/2014  
BY: MC:

JOURNAL OF CLIMATE

**CHANGE ORDER NO:**

DATE 11-27-18

IF SUBCONTRACT ENTER Firm Name Here

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TOTAL STRAIGHT TIME		TOTAL LABOR		TOTAL MATERIAL & SALES-TAX	
PAYROLL TAXES ON TOTAL LABOR OF		\$ 780.45		\$ 303.38	
COMPS. ON TOTAL LABOR OF		\$ 3		\$ 3	
P.L. AND P.D. ON TOTAL LABOR OF		\$ 3		\$ 3	
WELFARE		\$ 3		\$ 3	
SUBSISTENCE		\$ 3		\$ 3	
MEALS		\$ 3		\$ 3	
NO. OF PEOPLE		RATE		FEE	
NO. OF MEALS		RATE		SUB FEE	
TOTAL LABOR, PAY TAXES, ETC.		\$ 780.45		6%	
APPROVED FOR PAYMENT		ON		\$	
Inspector or Foreman					
Supervisor, Superintendent, or Resident Engineer					
GRAND TOTAL		\$ 1,082.35			

Wahl+Gale Copy

Canary-Genomics Copy

Pink-PG&E Impactor Graph

**Goldenrod Contractors**

**ink-PAGE Inspector Copy**

Case: 19-30088 Doc# 2262 Filed: 05/29/19 Entered: 05/29/19 10:34:05 Page 35  
of 36

**DALEO**

**DAILY STATEMENT**

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Sheet \_\_\_\_\_ of \_\_\_\_\_

Date:	11/27/18			Description of Work: 137 BASCH AVE.		
Customer:	PG+E			WENT TO INSPECT, WOULD NOT GO; DUG UP IN		
Customer Job #:	B 312 84241			STREET + FOUND BAD WIRE. WENT AGAIN +		
Daleo Job #:	PGD-B11			Would NOT Go; Dug Again + Found ↓		
Labor	Name	Labor Class Code	Subs	Hours		Remarks
				Reg. Time	1½ Time	
Miguel Guzman	GL3	operator		2 ½		
Rosendo Flores	WF	Foreman		2 ½		
William Garcia	WW	Labor		2 ½		
Contractor's Equipment	Equipment No.	Description				Hrs.
	B#112	27G EXCAVATOR				1
	TRUCK # 21A	F-500 COMP.				2 ½
	TRUCK # 142	SMALL 500 gal. VOL				1
	TRUCK # 21A	10 yard dump				1
Rental Equipment	Description	Supplier		Ticket No.	Amount	
Material & Misc. Expense	Description	Supplier		Ticket No.	Amount	
Remarks:						
3/4 steel plate in street. Fit pipe + INSPECT PIPE. Back fill street.						
Customer Rep.:				Date: 12 - 06 - 2018		
Daleo Rep.:				Date: 12 - 06 - 2018		